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(to	CANDIDATE'S REPO	RT	·
1.Qualifying Name and Address of Candidate Dean Roberts 4025 Morning Arbor Place Lake Charles, LA 70605	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Calcasieu Parish School Board Member - District 6	Territoria (1997)	4005663
3. Date of Primary November 4, 2014		RTF 123	1
This report covers fromJuly 23, 2014	through September 25, 2014		
4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary	40th day after generalAnnual (future election)Supplemental (past election)		
10th day prior to general 5. FINAL REPORT if:	Amendment to prior report		
WithdrawnFiled af	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Whitney Bank P.O. Box 4019 Gulfport, MS 39502	7. Full Name and Address of Treasurer N/A		
9. Name of Person Preparing Report Brooke I	7ahawa		
Daytime Telephone 337-377-9578	Roberts		
10. WE HEREBY CERTIFY that the information cont is true and correct to the best of our knowledge, inf have been made nor contributions received that information required to be reported by the Louisians deliberately omitted.	primation and belief, and that no expenditures	FOR PRINCIPAL CAMPAIGN COMMITTEES Name and address of principal campaign concommittee's chairperson, and subsidiary commit any (use additional sheets if necessary).	nmittee.
This 2nd day of October		\$ 7% E.S.	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>anly</i> if report by principal campalgn committee)	337-515-4724 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3265.00
2. In-kind Contributions (Schedule A-2)	500.00
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	3765.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	2250.00
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	6015.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4652.30
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	4652.30

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. Plus total receipts this period (Line 8 above)	6015.00
16. Less total disbursements this period (Line 13 above)	4652.30
17. Less in-kind contributions (Line 2 above)	500.00
18. Funds on hand at close of reporting period	862.70

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
 Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) 	2250.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

7-23-14	250.00	250.00
7-31-14	500.00	500.00
7-31-14	250.00	250.00
8-11-14	200.00	200.00
8-13-14	250.00	250.00
8-14-14	500.00	500.00
8-19-14	500.00	500.00
1	2450.00	N/A
	2430,00	N/A
	7-31-14 8-11-14 8-13-14 8-14-14	7-31-14 250.00 8-11-14 200.00 8-13-14 250.00 8-14-14 500.00

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions thi a. Date(s)	is Reporting Period b. Amount(s)	3. Total this Election
Matt Lundy 4220 Indigo PI Lake Charles, LA 70605 POLITICAL COMMITTEE? PARTY COMMITTEE	8-19-14	300.00	300.00
Glenn Pumpelly P.O. Box 2059 Sulphur, LA 70664 POLITICAL COMMITTEE? PARTY COMMITTEE	8-19-14	100.00	100.00
Gerard Broussard 6711 W. Calcasieu Dr. Lake Charles, LA 70605 POLITICAL COMMITTEE? PARTY COMMITTEE	8-23-14	40.00	40.00
Jeff Peterson 1018 Pinder Lane Dequincy, LA 70633 POLITICAL COMMITTEE?	8-24-14	75.00	75.00
Cassandra Girola 297 W. Cole Road Ragley, LA 70657 POLITICAL COMMITTEE? PARTY COMMITTEE	8-24-14	100.00	100.00
Alfred Palma, LLC 422 7th Street Lake Charles, LA 70602 POLITICAL COMMITTEE? PARTY COMMITTEE	9-23-14	200.00	200.00
POLITICAL COMMITTEE? PARTY COMMITTEE 4. SUBTOTAL (this page)		815.00	N/A
5. TOTAL (complete only on last page of this sche 6. CONTRIBUTIONS FROM POLITICAL COMMI SUBTOTAL (this page	TTEES:	3265.00	N/A edule)

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Kinetic IT Solutions 4417 Lake Street Lake Charles, LA 70605 POLITICAL COMMITTEE? PARTY COMMITTEE? POLITICAL COMMITTEE? PARTY COMMITTEE? POLITICAL COMMITTEE? PARTY COMMITTEE? POLITICAL COMMITTEE? PARTY COMMITTEE?	ion
POLITICAL COMMITTEE? PARTY COMMITTEE? POLITICAL COMMITTEE? PARTY COMMITTEE? POLITICAL COMMITTEE? PARTY COMMITTEE?	•
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?	
POLITICAL GOMMITTEE?PARTY COMMITTEE?	
POLITICAL COMMITTEE? PARTY COMMITTEE?	· · · · · · · · ·
POLITICAL COMMITTEE? PARTY COMMITTEE?	
POLITICAL COMMITTEE? PARTY COMMITTEE?	****
POLITICAL COMMITTEE? PARTY COMMITTEE?	
4. SUBTOTAL (this page) 500.00 N/A	
5. TOTAL (complete only on last page of this schedule) 5. TOTAL (complete only on last page of this schedule) N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) TOTAL (complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98	

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SCHEDULE	B: LOANS RE	CEIVED	
The following information must be provided for each loadless, complete this schedule for loans received in prior peven if from the same source. Any personal funds a ca	eriods that are still outstar	nding. Separate loans mu	st be reported separately.
Name and address of lender	2. a. Date* 7-30-14	b. Interest rate	0 %(а.р.г.)
Dean Roberts	c. Amount horrowed*		\$ 1200.00
4025 Morning Arbor Place	1		
Lake Charles, LA 70605			
		he date the line of credit wa int actually drawn at item 20 it of credit available \$	
3. Endorsers/Guarantors	Repayments this perio Date	d Principal	Interest
Trates the full transport			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal at list all payments under princi	nd interest separately. If separa ipal.)	ate amounts are not known,
Name and address of lender	2. a. Date* 8-8-14	b. Interest rate	0%(a.p.r.)
Dean Roberts	c. Amount borrowed*		\$ 700.00
4025 Moming Arbor Place	d. Balance due		\$ 700.00
Lake Charles, LA 70605		he date the line of credit wa nt actually drawn at Item 2c t of credit available \$_	
3. Endorsers/Guarantors	Repayments this period Date	d Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) Form 102, Rev. 3/99, Page Rev. 3/99	(List payments of principal a list all payments under princi	nd interest separately. If separa pal.)	ite amounts are not known,

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SCHEDULE	B: LOANS RE	CEIVED	
The following information must be provided for each los Also, complete this schedule for loans received in prior po even if from the same source. Any personal funds a ca	eriods that are still outstar	iding. Separate loans mus	st be reported separately.
Name and address of lender Dean Roberts 4025 Morning Arbor Place Lake Charles, LA 70605	d. Balance due *For lines of credit, give the	ne date the line of credit want actually drawn at Item 2c	\$ 150.00 s first committed at Item
3. Endorsers/Guarantors	4. Repayments this period Date	d Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal ar list all payments under princi	nd interest separately. If separa pal.)	ite amounts are not known,
Name and address of lender Dean Roberts 4025 Morning Arbor Place Lake Charles, LA 70605	c. Amount borrowed* d. Balance due *For lines of credit, give the	b. Interest rate	\$ 200.00\$ 200.00 s first committed at Item
3. Endorsers/Guarantors	Repayments this period Date	· ·	Interest
·			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal ar list all payments under princi	nd interest separately. If separa pal.)	te amounts are not known,

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SCHEDULE E-1: EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses, Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient			
T. Harrie and Address of Recipient	2. Expenditures a. Date(s)	this Reporting Period b. Purpose(s)	c. Amount(s)
Lake City Printing 1723 West Sale Rd. Lake Charles, LA 70605	7-30-14 8-8-14 8-11-14 8-14-14	political signs political signs push cards political & magnetic signs	788.40 511.76 768.45 813.12
Lake City Printing 1723 West Sale Rd. Lake Charles, LA 70605	8-20-14 8-27-14	shirts political signs	126.22 926.50
Lowe's Home Centers 2800 Derek Drive Lake Charles, LA 70607	7-30-14	sign posts	84.37
Harland Clarke 10931 Laureate Dr. San Antonio, TX 78249	8-6-14	check order	39.15
Stine - Lake Charles 4501 Nelson Rd. Lake Charles, LA 70605	8-11-14	sign posts	139.34
Whitney Bank P.O. Box 4019 Gulfport, MS 39502	8-20-14	cashier's check to Clerk of Court	230.00
Kinetic IT Solutions 4417 Lake St. Lake Charles, LA 70605	8-21-14	website name & hosting	128.50
Academy Sports 3401 Derek Drive Lake Charles, LA 70607	9-9-14	shirt	43.59
3. SUBTOTAL (optional)			4599.40
 TOTAL (optional - complete only on last page 	of this schedule)		· · · · · · · · · · · · · · · · · · ·

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
Threadworks 3121 Ernest St. Lake Charles, LA 70601	9-12-14	monogram set up - campaign logo	43.60
PayPal www.paypal.com (no physical address available)	8-11-14 8-19-14	transaction fee transaction fee	6.10 3.20
3. SUBTOTAL (optional)			52.90
4. TOTAL (optional - complete only on last page of this schedule)			4652.30